

# **Travel & Expense Account Summary**

Employee Name                      David Carlisle  
Expense Dates                      05/14/09-05/19/09  
Report Name                        Presenting at Youth Conference

Request Total \$     365.60  
Direct Charge Total -     318.20  
Travel Advances -     0.00  
Net Due Employee =     47.40

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	REGION IX	9.00
Regular Travel	Youth Conferenc	356.60

NOTE: (d)=Direct Charge

DATE	Thu May 14	Thu May 14								TOTAL
Mileage, Personal Auto	11.00	11.00								22.00
Parking, Auto	15.00									15.00
Gasoline	1.40									1.40
Commercial Air Fare (d)	277.20									277.20
Auto Rental (d)	41.00									41.00
<b>TOTALS \$</b>	<b>345.60</b>	<b>11.00</b>								<b>356.60</b>

DATE	Tue May 19									TOTAL
Parking, Auto	9.00									9.00
<b>TOTALS \$</b>	<b>9.00</b>									<b>9.00</b>

# **Travel & Expense Account Summary & Detail**

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	Youth	05/14/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	Youth	05/14/09	Mileage, Personal Auto	11.00	Cash
Regular Travel	Youth	05/14/09	Parking, Auto	15.00	Cash
Regular Travel	Youth	05/14/09	Gasoline	1.40	Corporate Card
Regular Travel	Youth	05/14/09	Commercial Air Fare	277.20	Direct Charge
Regular Travel	Youth	05/14/09	Auto Rental	41.00	Direct Charge
Regular Travel	REGION IX	05/19/09	Parking, Auto	9.00	Cash

David Carlisle (Director OSHPD)

- Date: 5/14/09
- Name: Presenting at the Youth Health Conference
- Location: LA Cathedral (Cathedral Plaza Conference Center)
- Purpose: provide the Plenary Presentation at the Youth Health Conference  
- The Conference is a joint effort of the Alta Med AHEC, the Los Angeles Harbor AHEC and the South LA AHEC (through the Community Clinic Association of LA County).

David Carlisle (Director OSHPD)

- Date: 5/19/09
- Name: Present at Region IX Data Roundtable
- Location: 1500 Capitol Avenue Training Room C, Sacramento CA  
Purpose: The California Department of Public Health and Department of Health Care Services, Office of Multicultural Health is hosted the 1st Region IX Data Roundtable.